

1 BILL NO. S-89-12- 31

2 SPECIAL ORDINANCE NO. S- 235-89

3 AN ORDINANCE approving the awarding of  
4 Reference #OCUG042 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and LINCOLNWAY  
INTERNATIONAL for the City Utilities  
Garage.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #OCUG042 between the City of  
10 Fort Wayne, by and through its Department of Purchasing and  
11 LINCOLNWAY INTERNATIONAL for the City Utilities Garage,  
12 respectfully for:

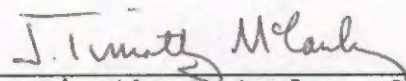
13 the purchase of repair parts for  
14 Harvester trucks for 1990 for the City  
Utilities Garage;

15 involving a total cost of Twenty-Five Thousand and no/100  
16 Dollars (\$25,000.00), all as more particularly set forth in  
17 said Reference #OCUG042 which is on file in the Office of  
18 the Department of Purchasing, and is by reference  
19 incorporated herein, made a part hereof, and is hereby in  
20 all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage and any and all  
23 necessary approval by the Mayor.

24   
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 J. Timothy McCaulay, City Attorney  
30  
31  
32



REF. NO.:	OCUG042
DEPT:	CITY UTILITIES GARAGE
DATE:	12/06/89
ITEM/SERVICE:	REPAIR PARTS HARVESTER TRUCKS
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	NO
DUE DATE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	YES
NO. OF VENDORS NOTIFIED:	0
NO. OF VENDORS RECEIVING BID:	0
NO. OF VENDORS RETURNING BID:	0
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT FOR RECOMM:	
DATE RECOMMENDATION REC'D IN PURCH	
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	12/06/89
INTRODUCTION DATE:	12/12/89
DISCUSSION DATE:	12/19/89
PASSAGE DATE:	12/26/89
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT	
LAST YEAR:	



Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 12-12-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-26-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 235-89 on the 26th day of December, 1989.

ATTEST

SEAL

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1989 at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of January, 1990, at the hour of 2:15 o'clock P.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

89-12-31

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. OCUG042 for the purchase of repair parts for Harvester trucks for the City Utilities Garage for 1990.

EFFECT OF PASSAGE: Parts are used to repair Harvester trucks allowing them to be repaired in a safe and responsible manner.

EFFECT OF NON-PASSAGE: Harvester trucks can not be used until parts are replaced.

MONIES INVOLVED: City Utilities Garage 702-803-G154-4239  
Lincolnway International \$25000.00+/-

PRICE AGREEMENT: YES

PURCHASE ORDER:

SOURCE OF FUNDING: City Utilities Garage

PRIOR APPROVAL: No DATE:  
(IF APPLICABLE)

BILL NO. S-89-12-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON \_\_\_\_\_ CITY UTILITIES \_\_\_\_\_ TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the  
awarding of Reference #OCUG042 by the City of Fort Wayne,  
Indiana, by and through its Department of Purchasing and  
LINCOLNWAY INTERNATIONAL for the City Utilities Garage  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

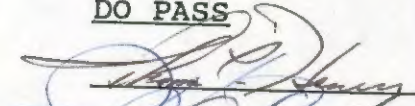
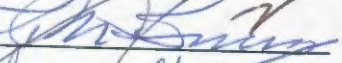
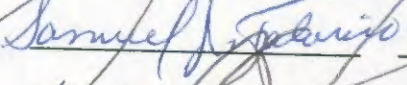
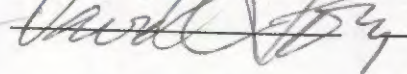
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 12-26-89.

Sandra E. Kennedy  
City Clerk